

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 01-09-2012 to 30-11-2012 of the cell phone No.9440512867 of Sri P.Madhusudhana Rao, IFS., Spl. Secretary to Govt., MA & UD Department – Expenditure Rs.4,125/- - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 25

Dated:04.01.2013.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. BSNL, Hyd., Invoice No.761376320, dt.04.10.12.
Inv.No.764618841, dt.04.11.12 & Inv.No.767710962, dt.04.12.12.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,125/- (Rupees Four thousand one hundred and twenty five only) Sri P.Madhusudhana Rao, IFS, Special Secretary to Govt., MA & UD Department towards reimbursement admissible amount of cell phone charges for the period from 01.09.2012 to 30.11.2012 of BSNL cell phone No.9440512867 allotted to him.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130- Office expenses – 131 – Utility payment".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri P.Madhusudhana Rao, IFS., Special Secretary to Govt., in their bank A/c.No.084010011013391, IFSC Code.ANDB0000840, Andhra Bank, Masab Tank, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
Copy to: Sri P.Madhusudhana Rao, IFS., Spl. Secretary to Govt., MA&UD Dept.,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER